



P.O. BOX 15284  
WILMINGTON, DE 19850

**Statement Enclosed**

0524 N 254 324 1 06058 #01 AV 0.426

CUONG NGUYEN  
4530 NASSAU DR  
SUGAR LAND TX 77479-2115

er Service Information  
nkofamerica.com  
21.2110  
lling inquiries to:  
merica  
672050  
X 75267-2050  
yment to:  
merica  
851001  
X 75285-1001



Visa Signature®

Account# 4400 6640 2075 6186

April 21 - May 20, 2022

## Account Summary

Previous Balance	\$23,030.56
Payments and Other Credits	-\$23,030.56
Purchases and Adjustments	\$9,226.70
Balance Transfers	\$14,000.00
<b>Fees Charged</b>	\$0.00
<b>Interest Charged</b>	\$0.00
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<b>New Balance Total</b>	<b>\$23,226.70</b>
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Total Credit Line	\$24,000.00
Total Credit Available	\$773.30
Cash Credit Line	\$7,200.00
Portion of Credit Available for Cash	\$773.30
Statement Closing Date	05/20/2022
Days in Billing Cycle	30

## Payment Information

New Balance Total	\$23,226.70
Current Payment Due	\$232.00
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Total Minimum Payment Due	\$232.00
Payment Due Date	06/17/2022

**Late Payment Warning:** If we do not receive your Total Minimum Payment by the date listed above, you may have to pay a late fee of up to \$39.00 and your APRs may be increased up to the Penalty APR of 29.99%. **Total Minimum Payment Warning:** If you make only the Total Minimum Payment each period, you will pay more in interest and it will take you longer to pay off your balance. For example:

If you make no additional charges using this card and each month you pay	You will payoff the balance shown on this statement in about	And you will end up paying an estimated total of
Only the Total Minimum Payment	31 years	\$47,626.00
\$753.00	36 months	\$27,108.00 (Savings = \$20,518.00)

**If you would like information about credit counseling services, call 866 300 5238.**

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BANK OF AMERICA  
P.O. BOX 851001  
DALLAS TX 75285-1001

Account Number: 4400 6640 2075 6186

New Balance Total	\$23,226.70
Total Minimum Payment Due	\$232.00
Payment Due Date	06/17/2022

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4530 NASSAU DR  
SUGAR LAND TX 77479-2115

Enter payment amount \$

For change of address/phone number, see reverse side  
Make your payment online at [www.bankofamerica.com](http://www.bankofamerica.com)

Mail this coupon along with your check payable to: Bank of America

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## Transactions

Transaction Date	Posting Date	Description	Reference Number	Account Number	Amount	Total
<b>Payments and Other Credits</b>						
01/04	04/27	FRAUD DISPUTE	7611	6186	-580.00	
01/04	04/27	FRAUD DISPUTE	8833	6186	-1,086.25	
01/05	04/27	FRAUD DISPUTE	0630	6186	-1,706.75	
01/06	04/27	FRAUD DISPUTE	7981	6186	-105.50	
01/06	04/27	FRAUD DISPUTE	7594	6186	-1,000.00	
01/06	04/27	CASH FEE ADJUSTMENT	7594	6186	-40.00	
01/06	04/27	FRAUD DISPUTE	6857	6186	-4,645.00	
01/10	04/27	FRAUD DISPUTE	7594	6186	-13,000.00	
01/10	04/27	CASH FEE ADJUSTMENT	7594	6186	-520.00	
03/17	04/27	LATE FEE ADJUSTMENT	6857	6186	-28.00	
03/20	04/27	INTEREST REF PURCHASES	0630	6186	-17.42	
03/20	04/27	INTEREST REF PURCHASES	7611	6186	-6.94	
03/20	04/27	INTEREST REF PURCHASES	7981	6186	-1.08	
03/20	04/27	INTEREST REF PURCHASES	8833	6186	-11.09	
03/20	04/27	INTEREST REF PURCHASES	6857	6186	-47.44	
04/17	04/27	LATE FEE ADJUSTMENT	6857	6186	-39.00	
04/20	04/27	INTEREST REF PURCHASES	0630	6186	-19.86	
04/20	04/27	INTEREST REF PURCHASES	7611	6186	-7.91	
04/20	04/27	INTEREST REF PURCHASES	7981	6186	-1.23	
04/20	04/27	INTEREST REF PURCHASES	8833	6186	-12.64	
04/20	04/27	INTEREST REF PURCHASES	6857	6186	-54.45	
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>						<b>-\$23,030.56</b>
<b>Purchases and Adjustments</b>						
01/04	04/29	FRAUD DISPUTE	8833	6186	1,086.25	
01/04	04/29	FRAUD DISPUTE	7611	6186	680.00	
01/05	04/29	FRAUD DISPUTE	0630	6186	1,706.75	
01/06	04/29	FRAUD DISPUTE	6857	6186	4,645.00	
01/06	04/29	FRAUD DISPUTE	7981	6186	105.50	
01/08	04/29	FRAUD DISPUTE	1196	6186	1,003.20	
<b>TOTAL PURCHASES AND ADJUSTMENTS FOR THIS PERIOD</b>						<b>\$9,226.70</b>
<b>Balance Transfers</b>						
01/06	04/29	FRAUD DISPUTE	7594	6186	1,000.00	
01/10	05/02	FRAUD DISPUTE	7594	6186	13,000.00	
<b>TOTAL BALANCE TRANSFERS FOR THIS PERIOD</b>						<b>\$14,000.00</b>
<b>Interest Charged</b>						
05/20	05/20	INTEREST CHARGED ON PURCHASES			0.00	
05/20	05/20	INTEREST CHARGED ON BALANCE TRANSFERS			0.00	
05/20	05/20	INTEREST CHARGED ON DIR DEP&CHK CASHADV			0.00	
05/20	05/20	INTEREST CHARGED ON BANK CASH ADVANCES			0.00	
<b>TOTAL INTEREST CHARGED FOR THIS PERIOD</b>						<b>\$0.00</b>

2022 Totals Year-to-Date	
Total fees charged in 2022	\$0.00
Total interest charged in 2022	\$0.00